Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBR/27/22-9-2018

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000069**

Schedule Docket No. Head of Account: Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Footpath at Hegadenagara in ward No.06, Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/74/2016-17** Date: **27.07.2018**

Certified that the measurements were taken by me on 13/9/18 and recorded of Pages 355309 to 355317 of measurement Book No. 3554/17-18 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer in charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

13/9/2018

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 14,97,645-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 29953-00 Cem. 14976-00 CBT - 1498-00 LR - 15126-00 FSD - 74882-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju. 136435-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 13,61,210-00
	Total amount adjusted -	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 14,97,645-00
ಮುಂಡಿ : ಇದರಲ್ಲಿ ರೂ 136435-00
ಮುಂಗಡ ತಾಗಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 13,61,210-00
Rs: Thirteen Lakh Sixty one Thousand Two hundred Ten only
ಮುಟ್ಟಾತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
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Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 141/ Item No. 19.1/ PWD SR 2016-17	cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	Cum
3	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2016-17	cum
4	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2016-17	Sqm
5	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2016-17	Cum
6	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2016-17	Qtl
7	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete. Page No. 25/ Item No. 5.30/ PWD SR 2016-17	Sqm
8	KSRB 15-17.5: Applying **priming coat** over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications. Page No. 118/ Item No. 15.59 / PWD SR 2016-17	Sqm
9	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with **enamel paint** to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.Page No. 119/ Item No. 15.60.1 / PWD SR 2016-17	
10	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	59.19 59.00	86.92	5145- 5128.00	59.19 59.00	5145- 5128.00	
-	-	57.38	5159.02	296025.00	57.38	296025.00	
-	-	15.89	5598.92	88967.00	15.89	88967.00	
-	-	54.00	271.36	14653.00	54.00	14653.00	
-	-	8.10	6371.66	51610.00	8.10	51610.00	
-	-	0.81	64243.42	52037.00	0.81	52037.00	
-	-	724.44	331.78	240355.00	724.44	240355.00	
-	-	97.80	43.46	4250.00	97.80	4250.00	
-	-	97.80	89.04	8708.00	97.80	8708.00	
-	-	146.70	2100.00	308070.00	146.70	308070.00	

11	KSRB 14.6-1 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufactures of blocks of approved size , shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing complete as per specifications.-do- heavy duty cobble stones 75mm thick, Page No.108/ Item No. 14.7 / PWD SR 2016-17	Sqm
12	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Grand Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Cess	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	283.00 59.19	972.02	275082.00 4328-	283.00 59.19	275082.00 4328-	
-	-	~~59.00~~	73.12	~~4314.00~~	~~59.00~~	~~4314.00~~	
				~~1349199.00~~	1349230-	**~~1349199.00~~**	
				134920.00	134923-	134920.00	
				13492.00	13492-	13492.00	
				1497611.00		**1497611.00**	

R: 14.97.645-

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26